



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

Michael J. Kasper, Treasurer  
Democratic Party of Illinois  
P.O. Box 518  
Springfield, IL 62705

MAY 5 1999

Identification Number: C00167015

Reference: Amended 30 Day Post-General Report (10/15/98-11/23/98), received  
3/8/99

Dear Mr. Kasper:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

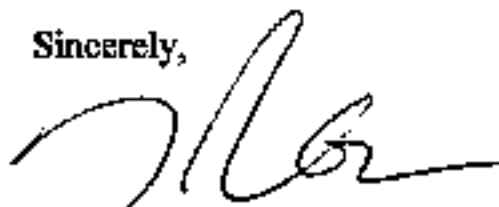
-Schedule H3 of your report (pertinent portion(s) attached) discloses a receipt(s) of \$75,000 from the Democratic Party of Illinois-Non-Federal account. Please clarify whether this transfer(s) is from an account maintained by your committee for non-federal activity. If so, be advised that such a transfer is prohibited by 11 CFR §102.5(a)(1)(i) and the full amount of the transfer(s) should be returned to the non-federal account. Please inform the Commission of your corrective action immediately in writing and provide a photocopy of your check for the transfer-out. In addition, the transfer-out should be disclosed on Schedule B supporting Line 22 of your next report.

If this transaction represents an "internal transfer" of funds from one federal account to another, and the source(s) of such funds has been identified in previous reports of receipts and disbursements, please note that such transfers should not be itemized as doing so inflates total receipts and cash on hand. If this is the case, please amend your report accordingly.

Although the Commission may take further legal action regarding the acceptance of funds from a non-federal account, your prompt transfer-out of the impermissible funds or clarification of the transaction, will be taken into consideration.

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530. My local number is (202) 694-1130.

Sincerely,

A handwritten signature in black ink, appearing to read 'Neil A. Evans', written in a cursive style.

Neil A. Evans  
Reports Analyst  
Reports Analysis Division

enclosed.

#8-The contribution from Friends of Denise Kathleen Filan was reallocated to DPI'S Non-Federal account on 2/26/99, check 1605 (copy enclosed)

#9-The contribution from 12th Congressional Democratic Committee was reallocated to DPI'S Non-Federal account on 2/26/99, check 1604 (copy enclosed)

#10-The contribution from Citizens for Jeffrey Gindorf was a non-federal committee making a federal contribution with their federal funds in their account.

#11-The reclassify from DPI Non-Federal account was a 10/13/98 contribution from DCCC that was originally reported as a part 18 and reported as a transfer from DPI'S Non-Federal account. We had reversed the 62,715.00 (subtracted) from part 18 and recorded the 62,715.00 correctly on part 11c on 10/15/98. We have since removed both these entries from this report and correctly reported them on and amended report on 3/1/99. Revised part 11C's and part 18's are enclosed.

#12-The checks to Greer Margolis Mitchell and Hanover Communications, were for generic expenditures.

MS  
#13-Please note that the disbursement to Trippi McMahan and Squier was accidentally paid out of Federal funds on 10/15/98 and immediately reimbursed from our Non-Federal account on 10/16/98 (copy of deposit slip enclosed) This disbursement was moved from 21a to part 21B.

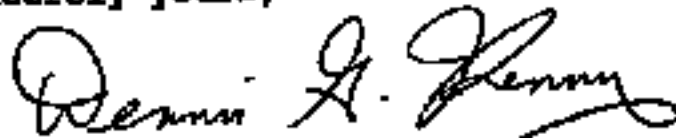
Because of these change the year to date administrative total is

1st quarter	90,953.66
2nd quarter	11,314.93
3rd quarter	261,700.26
to 10/14	34,766.81
to 11/23	637,525.58

1,036,261.24

If you have any questions, please do not hesitate to call.

Sincerely yours,



Kenny and Kenny, P.C.  
Certified Public Accountants

413

This transfer corrects  
the wire transfer  
made on Oct 15 1998  
in the amount of  
\$75,000 to Truppi McMahon  
& Equine for Richard media.

The wire should have been made using non-federal funds.

SCHEDULE B.

UNITIZED DISBURSEMENTS

(See separate schedule(s)  
for each category of the  
Detailed Summary Page

PAGE 5 OF 5

FOR LINE NUMBER  
210

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF ILLINOIS IDENTIFICATION #: C00157015 10/15/98 TO 11/23/98

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date(month, day, year)	Amount of Each Disbursement this period
TRIPP: RICHMAN AND SOULIER	WIRE-POSTAGE TV MEDIA		
SPRINGFIELD IL	Disbursement for GENERAL	10/15/1998	75000.00

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date(month, day, year)	Amount of Each Disbursement this period
UNITIZED POST ELECTION EXPENSES UNDER-150.0	UNITIZED EXPEND-POST ELECTION		
CHICAGO IL	Disbursement for GENERAL	11/23/1998	39200.00

TOTAL This Period (last page this line number only) \$ 373670.00

TOTAL of Receipts This Page (optional)

114200.00

RECEIPT SCHEDULE K3 TRANSFERS FROM  
NON-FEDERAL ACCOUNTS

FOR LINE NUMBER  
18

NAME OF COMMITTEE  
DEMOCRATIC PARTY OF ILLINOIS 000167015 10/15/98 TO 11/23/98

TOTAL AMOUNT  
TRANSFERRED

NAME OF ACCOUNT  
DEMOCRATIC PARTY OF ILLINOIS-NON FEDERAL  
P.O. BOX 518  
SPRINGFIELD IL 62705

DATE OF RECEIPT  
10/15/1998

75000.00

BREAKDOWN OF TRANSFER RECEIVED

ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND RAISING AMOUNT	EXEMPT ACTIV/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	75000.00	
ii) Direct Fundraising (List Events-Amount for Each)		
a)	0.00	
b)		
c)		
d)	0.00	
e) Total Transferred for Direct Fundraising.....		
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for Each)		
a)		0.00
b)		
c)		
d)		
e) Total Transferred for Exempt Activity/Direct Candidate Support.....		0.00

SUBTOTAL of Receipts This Page (optional)

75000.00

